



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 25, 2012

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265


Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,575.93 have been filed with the Auditor-Controller for the period of January 16, 2012, through January 22, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,575.93 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

  
CECIL W. RHAMBO, JR.  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,575.93 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

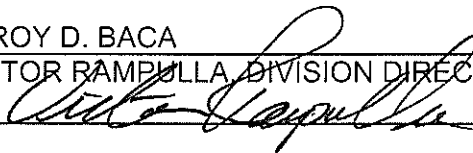
*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of January 16, 2012 through January 22, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/20/12	MARIA DENA	066	FIELD OPERATIONS REGION II - OSS	4,860.00
01/18/12	JAMIE PEREZ	067	DETECTIVE DIVISION	9,443.73
01/20/12	DOUGLAS D. CREIGHTON	069	FIELD OPERATIONS REGION III - INDUSTRY	452.82
01/20/12	JUAN BRISENO	071	INTERNAL CRIMINAL INVESTIGATIONS BUF	819.38
			TOTAL DISBURSEMENTS	\$ 15,575.93

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY 

COUNTY OF LOS ANGELES

January 20, 2012

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
911-00002-2413-441	\$80.00
911-00003-2413-441	\$80.00
911-16983-2825-051	\$950.00
911-00272-2413-441	\$500.00
911-15597-0251-151	\$500.00
911-23810-1349-151	\$300.00
912-00201-2170-151	\$250.00
911-19885-2170-182	\$200.00
911-23877-1365-051	\$200.00
911-23187-1365-035	\$100.00
911-24930-1335-051	\$200.00
001-00094-3199-011	\$200.00
912-00307-2199-151	\$250.00
912-00558-2199-151	\$600.00
912-00005-2413-441	\$250.00
011-25564-1335-055	\$100.00
910-21338-1322-153	\$100.00

TOTAL \$ 4,860.00

APPROVED:

  
Chris E. Marks, A/Captain

RECEIVED:

 1/20/12  
Maria Dena, L.E.T.

Voucher 67

January 18, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

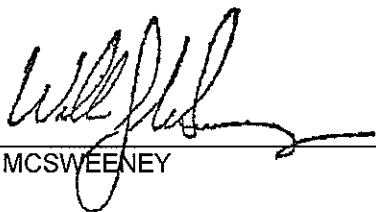
SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 011712-26	\$3,074.26
15751 SPECIAL VICTIMS BUREAU Control Number SV 011712-10	\$1,530.47
15753 NARCOTICS BUREAU Control Number N 011812-27	\$4,839.00
<b>TOTAL</b>	<b>\$9,443.73</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$9,443.73

  
Jamie Perez, #402453

*Voucher 69*  
COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: MICHAEL R. CLAUS  
FIELD OPERATIONS REGION II / INDUSTRY STATION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15779

AMOUNT

Criminal Investigation Expense

\$452.82


TOTAL

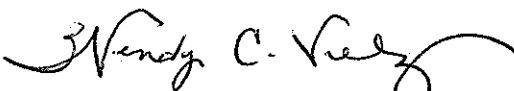
\$452.82

APPROVED:

  
MICHAEL R. CLAUS, CAPTAIN

RECEIVED:

  
DOUGLAS D. CREIGHTON, SERGEANT

  
WENDY C. VELEZ, CSO

Voucher 71

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 15764

AMOUNT

Criminal Investigation  
912-00005-2003-441

\$ 819.38

TOTAL

\$ 819.38

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

DEP. J. BRISERO #459106